

EXHIBIT B

<u>Deponent</u>	<u>Date</u>	<u>Total</u>
Danielle Markou	10/18/2016 Transcript	\$1,760.45
Richard Leeds	11/1/2016 Transcript	\$740.75
Ben White	10/24/2016 Transcript	\$588
		\$3,089.20

INVOICE

U.S. Legal Support
 90 Broad Street
 Suite 603
 New York, NY 10004
 Phone:877.479.2484 Fax:877.876.9330

Mark Mancher, Esq
 Jackson Lewis PC
 58 South Service Road
 Suite 250
 Melville, NY 11747

Invoice No.	Invoice Date	Job No.
305571	11/17/2016	186015
Job Date	Case No.	
10/24/2016	2:14-cv-07509-SJF-ARL	
Case Name		
Lenzi/Markou v Systemax, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ingrid K. Katz	200.00 Pages	700.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Benjamin White	168.00 Pages	588.00
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Thank you for your business!

TOTAL DUE >>>	\$1,348.00
AFTER 1/1/2017 PAY	\$1,550.20
(-) Payments/Credits:	1,348.00
(+) Finance Charges/Debits:	202.20
(=) New Balance:	0.00

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 631-247-0404 Fax:631-247-0417

Please detach bottom portion and return with payment.

Job No. : 186015 BU ID : 20-NY

Case No. : 2:14-cv-07509-SJF-ARL

Case Name : Lenzi/Markou v Systemax, Inc.

Invoice No. : 305571 Invoice Date : 11/17/2016

Total Due : \$0.00

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

**INVOICE**

Page 1

Phone: 212-557-7400

Jackson Lewis P.C.
58 South Service Road
Suite 250
Melville, NY 11747-2346

Invoice #: M-103259
Invoice Date: 12/13/16
Our Order #: NY-103338-01
Customer #: 100998

Attn: MARK MANCHER

Terms: Due upon receipt

Case No: Chubb

CLAIM NUMBER 311987
DEPOSITION TIME 10:05-18:44

Danielle Markou vs. Systemax Inc
Job Date: 10/18/16

Deponent: Danielle Markou

Deposition Transcript-Original-Expedited 6 Days
Delivery - Transcript-Ea-STD

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	405	PAGE	\$4.30	\$1,741.50
	1	EACH	\$18.95	\$18.95
Subtotal:			\$1,760.45	
Sales Tax			\$0.00	
Total Invoice USD			\$1,760.45	

Depo Location: 58 South Service Road
Suite 250
Melville, NY 11747-2346

Thank You. Your Business is appreciated.

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

INVOICE

U.S. Legal Support
 90 Broad Street
 Suite 603
 New York, NY 10004
 Phone: 877.479.2484 Fax: 877.876.9330

Mark Mancher, Esq
 Jackson Lewis PC
 58 South Service Road
 Suite 250
 Melville, NY 11747

Invoice No.	Invoice Date	Job No.
305565	11/17/2016	186770
Job Date	Case No.	
11/1/2016	2:14-cv-07509-SJF-ARL	
Case Name		
Lenzi/Markou v Systemax, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard Leeds
 Exhibit
 Handling, Processing & Archiving
 Shipping/Delivery

193.00 Pages	675.50
15.00 Pages	5.25
	35.00
	25.00

TOTAL DUE >>> \$740.75

AFTER 1/1/2017 PAY \$851.86

(-) Payments/Credits: 740.75

(+) Finance Charges/Debits: 111.11

(=) New Balance: 0.00

Thank you for your business!

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Tax ID: 76-0523238

Phone: 631-247-0404 Fax: 631-247-0417

Please detach bottom portion and return with payment.

Job No. : 186770 BU ID : 20-NY

Case No. : 2:14-cv-07509-SJF-ARL

Case Name : Lenzi/Markou v Systemax, Inc.

Invoice No. : 305565 Invoice Date : 11/17/2016

Total Due : \$0.00

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772